

**INVOICE NO.**

EN5584908

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

Shorr Johnson Magnus
100 North 20th Street
Suite 201
Philadelphia, PA 19103

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Shorr Johnson Magnus	SHORRJOHN	SHAPIRO FOR ATTORNEY GENERAL	P96634

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11875388	Philadelphia	TV	\$2,700.00	9	9

INVOICE NOTES

Gross Advertising Total	\$2,700.00
Agency Commission	(\$405.00)
Net Advertising Total	\$2,295.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11875388
TIM Est No: 696914
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1601517	JSTV1632H RIDICULOUS	PHILLY Interconnect/6500	CNN, ESPN, MNBC	9	\$2,700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	PHILLY Interconnect/6500	NW1601517	3	\$1,400.00
ESPN	PHILLY Interconnect/6500	NW1601517	2	\$400.00
MNBC	PHILLY Interconnect/6500	NW1601517	4	\$900.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-8-16	CNN	PHILLY Interconnect/6500	7:23AM	JSTV1632H RIDICULOUS	New Day	30	1	\$600.00	
11-8-16	CNN	PHILLY Interconnect/6500	10:48AM	JSTV1632H RIDICULOUS	CNN Newsroom With Carol Costello	30	2	\$399.99	
11-8-16	CNN	PHILLY Interconnect/6500	11:22AM	JSTV1632H RIDICULOUS	At This Hour With Berman and Bolduan	30	2	\$400.01	
11-8-16	ESPN	PHILLY Interconnect/6500	12:00PM	JSTV1632H RIDICULOUS	SportsCenter	30	3	\$200.00	
11-8-16	ESPN	PHILLY Interconnect/6500	12:59PM	JSTV1632H RIDICULOUS	SportsCenter	30	3	\$200.00	
11-8-16	MNBC	PHILLY Interconnect/6500	6:44AM	JSTV1632H RIDICULOUS	Morning Joe	30	4	\$300.01	
11-8-16	MNBC	PHILLY Interconnect/6500	6:45AM	JSTV1632H RIDICULOUS	Morning Joe	30	4	\$299.99	
11-8-16	MNBC	PHILLY Interconnect/6500	11:21AM	JSTV1632H RIDICULOUS	Election Day 2016	30	5	\$149.99	
11-8-16	MNBC	PHILLY Interconnect/6500	12:19PM	JSTV1632H RIDICULOUS	Election Day 2016	30	5	\$150.01	

Order# EN11875388 Total: \$2,700.00



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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: -

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,295.00**

We accept checks, money orders, and all major credit cards.